

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

STEPHANIE TYANN DENISE
HARRIS

Debtor(s)

Case No. 15-40837

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/30/2015.
- 2) The plan was confirmed on 02/04/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/14/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 12/18/2018.
- 6) Number of months from filing to last payment: 37.
- 7) Number of months case was pending: 39.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,190.00.
- 10) Amount of unsecured claims discharged without payment: \$45,698.50.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$9,280.00
Less amount refunded to debtor	\$121.19

NET RECEIPTS: \$9,158.81

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$411.29
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,411.29

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASSOCIATED LABORATORY PHYSIC	Unsecured	98.00	NA	NA	0.00	0.00
CAVALRY SPV I	Unsecured	NA	12,286.23	12,286.23	951.57	0.00
CHARTER COMMUNICATIONS	Unsecured	151.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,000.00	2,037.77	2,037.77	157.83	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	142.00	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	181.00	NA	NA	0.00	0.00
FAIRLANE CRD	Unsecured	1,000.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	76.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	317.00	1,043.33	1,043.33	1,043.33	0.00
IL DEPT OF REVENUE	Priority	NA	284.00	284.00	284.00	0.00
IL DEPT OF REVENUE	Unsecured	142.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	187.00	295.70	295.70	22.90	0.00
INDIANA DEPT OF REVENUE	Unsecured	720.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	4,664.78	4,664.78	361.29	0.00
INTERNAL REVENUE SERVICE	Priority	1,260.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	368.00	226.35	226.35	226.35	0.00
MIDWEST DIAGNOSTIC PATHOLOGY	Unsecured	320.00	NA	NA	0.00	0.00
RODNEY THILL, MD	Unsecured	375.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,000.00	NA	NA	0.00	0.00
SYSTEMS & SERVICES TECH INC	Unsecured	NA	845.50	845.50	65.48	0.00
US DEPT OF EDUCATION	Unsecured	25,733.98	21,107.36	21,107.36	1,634.77	0.00
US DEPT OF EDUCATION	Unsecured	3,350.00	NA	NA	0.00	0.00
WOW INTERNET & CABLESERVICE	Unsecured	176.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,553.68	\$1,553.68	\$0.00
TOTAL PRIORITY:	\$1,553.68	\$1,553.68	\$0.00
GENERAL UNSECURED PAYMENTS:	\$41,237.34	\$3,193.84	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,411.29</u>
Disbursements to Creditors	<u>\$4,747.52</u>
TOTAL DISBURSEMENTS :	<u>\$9,158.81</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/06/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.